

ORIGINAL



0000097223

Docket G-00000C-98-0568

**COPPER MARKET, INC.**

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

May 18, 2009

Arizona Corporation Commission  
Docket Control  
1200 West Washington  
Phoenix, AZ 85007

Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **April, 2009.**

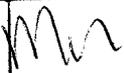
These filings are to comply with Decision #61225.

Sincerely,

  
Marcus Middleton

Arizona Corporation Commission  
**DOCKETED**

MAY 22 2009

DOCKETED BY	
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Encl.

cc: Nick Martinez, Copper Market, Inc.

**RECEIVED**  
2009 MAY 22 P 2:49  
AZ CORP COMMISSION  
DOCKET CONTROL

**COPPER MARKET, INC.**  
**DOCKET NO. G-00000C-98-0568**  
**EXHIBIT A**

**BANK ACCOUNT FORMAT**

April, 2009

1.	Bank Balance Brought Forward from Prior Mths.		\$ (790,921.96)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 59,950.61	
3.	Actual Cubic Feet Purchased	2,010,693	
4.	Total Cost to be Recovered (1-2)		\$ (850,872.57)
<b>AMOUNT RECOVERED BY BASE GAS RATE</b>			
5.	Total Sales in Cubic Feet	1,487,489	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 19,039.86	
<b>AMOUNT RECOVERED BY FUEL ADJUSTMENT</b>			
8.	Total Sales in Cubic Feet	1,487,489	
9.	PGA Rate	0.018740	
10.	Amount Recovered from PGA Rate (8x9)	\$ 27,875.54	
11.	Total Amount Recovered (7+10)		\$ 46,915.40
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (803,957.17)

Decision No 61225

**COPPER MARKET, INC.**  
**DOCKET NO. G-00000C-98-0568**  
**EXHIBIT B**

**ADDITIONAL INFORMATION**

April, 2009

**SALES (CUBIC FEET)**

Residential	1,258,700
Commercial	97,315
Industrial	0
Other	131,474
<b>TOTAL SALES</b>	<u><u>1,487,489</u></u>

**SALES (\$)**

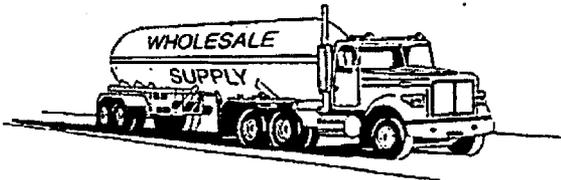
Residential	\$ 40,832.23
Commercial	3,156.90
Industrial	0.00
Other	4,265.02
<b>TOTAL SALES</b>	<u><u>\$ 48,254.14</u></u>

**NUMBER OF CUSTOMERS**

Residential	773
Commercial	17
Industrial	0
Other	178
<b>TOTAL CUSTOMERS</b>	<u><u>968</u></u>

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/07/09	215996
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL		800-448-4888

Bill To: CHRISTINA MCBRIDE  
 PHELPS DODGE BAGDAD, INC  
 P.O. BOX 13328  
 PHOENIX AZ 85002

\*Remit & Make Checks Payable to:  
 AmeriGas Propane L. P.  
 Dept CH 10128  
 Palatine, IL 60055-0128

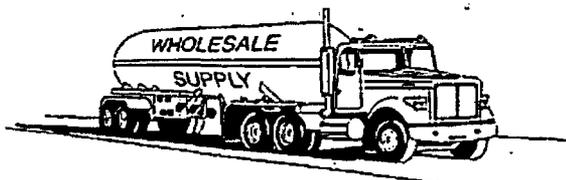
Delivered To:  
 PHELPS DODGE BAGDAD, INC  
 BAGDAD AZ 86321

**TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT**

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1195357 A79194	PROPANE	03-31-09	47272	1.08500	9,209	9,991.77
<b>PAYMENT TERMS: DUE ON RECEIPT</b>					<b>Amount Due:</b>	<b>9,991.77</b>

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/03/09	215962
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL		800-448-4888

Bill To: CHRISTINA MCBRIDE  
 PHELPS DODGE BAGDAD, INC  
 P.O. BOX 13328  
 PHOENIX AZ 85002

\*Remit & Make Checks Payable to:  
 AmeriGas Propane L. P.  
 Dept CH 10128  
 Palatine, IL 60055-0128

Delivered To:  
 PHELPS DODGE BAGDAD, INC  
 BAGDAD AZ 86321

**TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT**

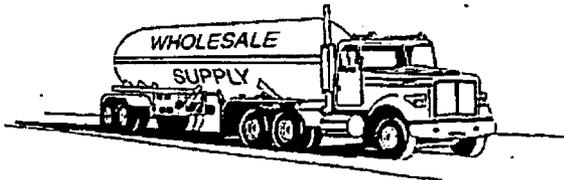
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1195358	PROPANE	03-31-09	47271	1.08500	9,380	10,177.30
1195359 A79194	PROPANE	03-31-09	47273	1.08500	9,261	10,048.19

**PAYMENT TERMS: DUE ON RECEIPT**

**Amount Due: 20,225.49**

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/07/09	215998
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL		800-448-4888

Bill To: CHRISTINA MCBRIDE  
 PHELPS DODGE BAGDAD, INC  
 P.O. BOX 13328  
 PHOENIX AZ 85002

\*Remit & Make Checks Payable to:  
 AmeriGas Propane L. P.  
 Dept CH 10128  
 Palatine, IL 60055-0128

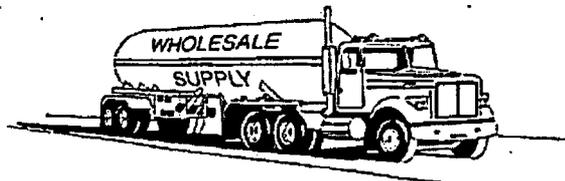
Delivered To:  
 PHELPS DODGE BAGDAD, INC  
 BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1195360	PROPANE	04-02-09	110542	1.08500	9,102	9,875.67
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	9,875.67

# AmeriGas®

America's Propane Company



**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/07/09	215997
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL		800-448-4888

Bill To: CHRISTINA MCBRIDE  
 PHELPS DODGE BAGDAD, INC  
 P.O. BOX 13328  
 PHOENIX AZ 85002

\*Remit & Make Checks Payable to:  
 AmeriGas Propane L. P.  
 Dept CH 10128  
 Palatine, IL 60055-0128

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 BAGDAD AZ 86321

**TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT**

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1195362	PROPANE	04-01-09	2969	1.08500	9,151	9,928.84
1195363	PROPANE	04-01-09	2968	1.08500	9,151	9,928.84

**PAYMENT TERMS: DUE ON RECEIPT**

**Amount Due: 19,857.68**